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BANK OF CEYLON

ආයතනික ශාඛාව
தொகுதிக் கிளை
CORPORATE BRANCH,
HEAD OFFICE,
BANK OF CEYLON MAWATHA, COLOMBO 1.

VALID FOR 90 DAYS ONLY

NOT NEGOTIABLE
A/C PAYEE ONLY

දිනය
Date
திகதி

16.09.2025
D D M M Y Y Y Y

Pay EWIS PERIPHERALS (PVT) LTD

රුපියල් NINETY-NINE THOUSAND ONE HUNDRED TWENTY Only.
Rupees
ரூபாய்.

ට ටේ ඉණ්ට් Or Order
அல்லது கட்டளைப்படி

රු.
Rs.
ரூ.

*****99,120.00

ගෙවීම
செலுத்தவும்



CEYLON PETROLEUM CORPORATION

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Signatory 1

auto
Signatory 11

⑈045861⑈ 7010⑈660⑈ 0000001174⑈

84000.00

15120.00

99120.00

Prepared by : 2000LSP2

Authorised By

RECEIPT FORM

Received from the Ceylon Petroleum Corpn. the sum of Rs. NINETY-NINE THOUSAND ONE HUNDRED TWENTY Only by
Cheque No. 045861 dated 17.09.2025.
Reference Voucher No. : 4200011503 , dated 16.09.2025 for Rs. 99120.00

be placed here.

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தொகுதிக் கிளை
CORPORATE BRANCH,
HEAD OFFICE,
BANK OF CEYLON MAWATHA, COLOMBO 1.

VALID FOR 90 DAYS ONLY

NOT NEGOTIABLE
A/C PAYEE ONLY

මගේ
Date
திகதி

16.09.2025
D D M M Y Y Y Y

Pay EWIS PERIPHERALS (PVT) LTD

රුපියල් ONE HUNDRED FIFTY-ONE THOUSAND FORTY Only.
Rupees ரூபாய்.

ට ඡේදයට Or Order
அல்லது கட்டளைப்படி

*****151,040.00

α.
Rs.
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CEYLON PETROLEUM CORPORATION

Signature 1

Signature 11

045832 7010 6601 000000 1174

2 5300001684 20250916

15120.00

99120.00

Prepared by : 2000LSP2

Authorised By

RECEIPT FORM

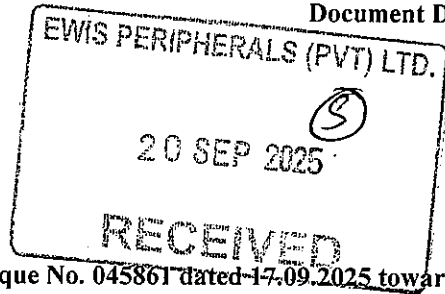
Received from the Ceylon Petroleum Corpn. the sum of Rs. NINETY-NINE THOUSAND ONE HUNDRED TWENTY
Cheque No. 045861 dated 17.09.2025.
Reference Voucher No. : 4200011503 dated 16.09.2025

Ceylon Petroleum Corpn.
Payment Advice to Vendor

TO,
(3500000820)
EWIS PERIPHERALS (PVT) LTD

COLOMBO - 03. NO.142 YATHAMA BUILDING, GALLE
RD

Document No.: 4200011503
Document Dt. : 16.09.2025



We have released a payment of Rs. 99120.00 LKR by Cheque No. 045861 dated 17.09.2025 towards settlement of your Bill Reference No.: 2025/891.
Please acknowledge the receipt. The details of Invoices are given below:

SRL.	Document Reference	Description	Debit Amt.	Credit Amt.	Net Amt.
1	5300001684 46000414220000		84000.00		
2	5300001684 20250916		15120.00		
					99120.00

Prepared by : 2000LSP2

Authorised By

RECEIPT FORM

Received from the Ceylon Petroleum Corpn. the sum of Rs. NINETY-NINE THOUSAND ONE HUNDRED TWENTY Only by Cheque No. 045861 dated 17.09.2025 .
Reference Voucher No. : 4200011503 , dated 16.09.2025 for Rs. 99120.00

Ceylon Petroleum Corpn.
Payment Advice to Vendor

Document No.: 4200011501
Document Dt. : 16.09.2025.

TO,
(3500000820)
EWIS PERIPHERALS (PVT) LTD

COLOMBO - 03. NO.142 YATHAMA BUILDING, GALLE
RD

We have released a payment of Rs. 151040.00 LKR by Cheque No. 045832 dated 17.09.2025 towards settlement of
Bill Reference No.: 2025/890.
Please acknowledge the receipt. The details of Invoices are given below:

SRL.	Document Reference	Description	Debit Amt.	Credit Amt.	Net Ar
			128000.00		
1	5300001682 46000413920000				
	1		23040.00		
2	5300001682 20250916				151040

Prepared by : 2000LSP2

Authorised By

Prepared by : 2000LSP2

RECEIPT FORM

Received from the Ceylon Petroleum Corpn. the sum of Rs. ONE HUNDRED FIFTY-ONE THOUSAND FORTY
No. 045832 dated 17.09.2025 .
Reference Voucher No. : 4200011501 , dated 16.09.2025 for Rs. 151040.00

Ceylon Petroleum Corpn.
dated 17.09.2025 .
No. : 4200011503 , c